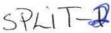


Wednesday, 2/15/2006 3:50:31 PM

Kim Johnston

Process Sheet



Customer

: CU-DAR001 Dart Helicopters Services

: 25866 : 12292

Type

Drawing Name

Job Number

Estimate Number P.O. Number

: 2/15/2006

: NC

: 11

S.O. No. :

Part Number

: D26513

: PLUG

Drawing Number

: D2651 REV.B

Project Number

: N/A

Drawing Revision

Material Due Date

: 2/28/2006

Each

Previous Run Written By

Comment

This Issue

Prsht Rev.

First Issue

Checked & Approved By

: PURCHASED PARTS

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

OUTSIDE SERVICE

OUTSIDE SERVICES



Comment: Sub-Contracting OUTSIDE SERVICES Issue P/O: 598

Issue P/O:_

Purchase P/N: 2-008 as per Dwg D2651

Supplier: Parker

Ensure Certificate of Conformity is attached

2.0

MS28775008

ORING



Comment: Qty.: 1.0000 (s)/Unit Total: 300.0000 (s)



3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure material certification is attached

r X06103129

11 06-07-16/

d pe- 051015

4.0

QC6

DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

Ensure Material certification comply to Dwg D3446

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock Location: ST465

Wednesday, 2/15/2006 3:50:31 PM Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PLUG

Job Number: 25866

Part Number: D26513

Job Number:

Seq. #:

Machine Or Operation:

Description:

6.0

DOCUMENT CONTROL

Comment: DOCUMENT CONTROL

Inspection Level 21

Job Completion



DOS/04/10 &



API 2461 46th Ave. LACHINE QC H8T 3C9 CANADA



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Shipping Address

DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

Forwarding Agent's Address

Shipping Instructions

Detailed Shipping Instructions at the end of the document

Packing Instructions

Detailed Packing Instructions at the end of the document

Information

80033109 **Document Number** 03/28/2006 Document Date Purchase Order No. 598

Purchase Order Date

02/20/2006 15413

Sales Order Number

02/20/2006 Sales Order Date Customer Number 6100481

Shipping Conditions

Incoterms

Cust Ship Acct

04/12/2006 **Delivery Date**

Bill of Lading

2.583 LB Total Weight

Total Volume

0.861 IN3

FXPri 1D (Intl 1-3D)

Item Material	Material Description	Quantity	Weight	Batch Num
10 MS28775-008	PACKING			
Batches				
\$464520802	861.000	EA 2.583 LB	LOCATION:	1103-08-00
ni i IB II I				
Shipping and Packing Instruction SHIP PUROLATOR COLLECT	CX04	103129		

CERTIFICATE OF CONFORMANCE

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature